

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

(CFA-4) **Summary Sheet**

FILE NUMBER 491011 TOTAL PAGES IN ENTIRE CFA-4 REPORT Q.

_ <i>,</i> ,						
COMMITTEE INFORMATION						
1. Full Name of Committee (as on Statement of Organization) Check if this is a new n			3			
Proud Republicans Inviting Demograt	nc Enve 3. Committee Tele	slvemer	2 †			
2. Acronym or Abbreviated Name (if any)	3. Committee Tele	phone Number				
PRIDE	(317)63	34-640c	<u> </u>			
4. Mailing Address (address where all campaign finance correspondence is received)						
5 City State 7IP Code	6. Party Affiliation	(if applicable)				
Indianapolis In 46218						
CANDIDATE INFORMATION (For Candidate's C	ommittees Only)					
		y Affiliation or If Independent Candidate				
9. Office Sought (Include district number, if any. Not required for exploratory committee.)	10. County of Res	idence				
TYPE OF REPORT		CONVENTION	CANDIDATES ONLY			
11, Check one:		Check one:				
Pre-Primery Pre-Election X Annual Nomination Cther		Pre-Conve	ntion			
Final/Disbands Committee (lines 18, 19, and 20 must be '0') Outgoing Treasurer (within 10 days amend Statement of	f Organization)	Post-Conve	ention			
12. Reporting Period: From: (Anyary 1, 2016 Through: December 31, 2016		LUMN A s Period	COLUMN B Year to Date			
13. Cash on hand and investments at the beginning of this reporting period.	- ()				
13. Cash on hand and investments at the beginning of this reporting period. 14. Cash on hand and investments January 1, current year.						
CONTRIBUTIONS AND RECEIPTS						
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)						
15a. Itemized (use Schedule A)						
15b. Uniternized						
15c. Add lines 15a and 15b in both columns SUBT	OTAL (0	0			
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL		Ø			
EXPENDITURES						
(Note: These amounts include in-kind expenditures and loan repayments.)						
17a. Itemized (use Schedule B) (Public Question: use Schedule C)						
17b. Uniternized						
17c. Add lines 17a and 17b in both columns SUB	TOTAL	<u> </u>	0			
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL (Ó			
19. Debts OWED BY the committee (use Schedule D)	292 4	95.15				
20. Debts OWED TO the committee (use Schedule E)		7				
CEDIFICATION		FC	R OFFICE USE ONLY			

	CERTIFICATION	
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT.	TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS	TRUE, CORRECT AND COMPLETE.
Signature of Treasurer Aruna	Masurer	Jan 19,2619
Signature of Candidate (if applicable)		Da te
MARCHING: Any information contained in this separt may 5	not be copied for sale or used for any commercial purpose	e (IC 3-9-4-5) A person who knowingly

files a fraudulent report commits a Class D felony. (IC 3-14-1-14) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

FILED

APR 192017 Myla a Eldudge



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(CFA-4 SCHEDULE D) DEBTS OWED BY THIS COMMITTEE

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

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491011				
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CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any)	AMOUNT	DATE DEBT	CUMULATIVE PAID	OUTSTANDING BALANCE THIS
(street, number, city, state, ZIP code)	(street, number, city, stafe, ZIP code)	NATURE OF DEBT	INCURRED	YEAR-TO-DATE	PERIOD
Print Communications					
2459 E. Washington		800.31	1/31/03		800.31
Indianapolis, IN 46201					
Xpedite		223 <u>e</u>			66
100 Tornee Dr			2/03		22360
Tinton falls, NJ		Homo	<u> </u>		
Shallenberger & Assoc.		48400	<u> </u>		
PO Box 6953		787	6/99		48400
Kokomo, IN. 46904		Advertising	<u>'</u>		
Parker Machinery Movers		manul in	-		
2024 Hillside Ave		7284.15	ll no]	728415
Indianapolis, IN 46218		website/ compaign mgr	103		/307—
Parker Machinery Mours		28370369	4/99-		
2024 Hillside Ave		280703-	1		283703 ⁶⁹
Indianapoles, IN 46218		Loans	1/3/03		
	į				
LENDER'S OCCUPATION:					
	•				
			4		
LENDER'S OCCUPATION:				<u> </u>	
SUBTOTAL THIS PAGE OF SCHEDULE D					892495 ⁵
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					29249515